#### Approved For Release 2008/11/18 : CIA-RDP65-00523R000100050009-8

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VOUCHER NO. 7-12						RE	QUE	ST FO	OR PAYMI	ENT	AND PO	STING	VOUCH	ER YOU	CHER NO	. 7-12		
TO : Finance Division, Accounts THROUGH: Monetary Branch				counts E	ranc	h							DIV	17 Sept 62 763				
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SUBJECT													INV	DICE NO(S).	7	3		
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#### Standard Form No. 1034 7 GAO 5000 1034-108-04

Approved For Release 2008/11/18: CIA-RDP65-00523R000100050009-8 6 2

## LIC YOUCHER FOR PURCHASES A SERVICES OTHER THAN PERSONAL

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73 VOUCHER NO. \_\_

	Rochester, New Z-2798 : Company	bureau, or establishment)  7 York Se (Give place and date)  Discount Terms		6, 196	2	-	PAID BY
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400 Task	, -,			Date			e Rec'd.
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	Direct Charg	es					\$17,500.00
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0/12/02	T702 Frovisi	onal Overnead					3,045.00
	1962 Provisi	onal G & A Exp	pense				1,355.97
	Fixed Fee						1,528,97
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### METHOD OF OR ABSENCE OF ADVERTISING

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DEVICES OTHER THAN PERSONAL

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Fandard Form No. 1035 7 GAO 5030 1035-105

# Sublic Voucher for Purchase and Services Other Than Personal

CONTINUATION SHEET

** · * · 5		CONTINUATION SHEET		7		v 1. N. 73
S. Gove	ernment	Department, bureau, or establishment)	neet No.	_ J.	of Bureau	Voucher No. 73
o. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES.  (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	Cost	PRICE	AMOUNT
		Contract EG-400 Task V				
	7/16/62 through					
	8/12/62	Mat'l. Subj. to Mat'l. Hdlg. Exp.	\$	17,500	00	
		Purchases - Fixed Price	4			\$17,500.00
		Total Direct Charges  1962 Provisional Mat'l. Hdlg. Exp.				
		17.4% of \$17,500.00		3,045	00	
		Total 1962 Provisional Overhead				3,045.00
		1962 Provisional C & A Expense				
		6.6% of Mfg. Costs \$20,545.00				1,355.97
		Fixed Fee			-10	
		52.41% of \$13,615.00 Less Fee Previously Billed	į.	7,13 5,60	5.62 6.65	
						1,528,97
						\$23,429.94
						3
		* U.S. GOVERNMENT PRINTING OFFICE: 1959	2 400749			1

## EASTMAN KODAK COMPANY APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task V	
B.V. No. 73 9/6/62	<b>z-</b> 2798
Total Costs Provided for in Contract	\$ 194,505.00
Total Fixed Fee Provided for in Contract	13,615.00
	\$ 208,120,00

	Accumulative Totals	Costs for Period 7/16/62 thru 8/12/62
Salaries and Wages	\$ 9,976.00	-0-
Overhead	29,164.58	\$ 3,045.00
Materials	56,501.00	17,500,00
Subcontract		
Travel		
General & Administrative Expense	6,312.35	1,355,97
Total Costs Incurred Excluding Fee	101,953.93	21,900,97
Fixed Fee	7,135,62	1,528.97
Total Claimed	\$109,089.55	\$23,429.94

7 September 1962

Dear Sir:

Under Contract EG-400, Task V, we are submitting Bureau Voucher #73 in the amount of \$23,429.94 which represents charges incurred during the period 16 July 1962 through 12 August 1962.

25X1

enc.

cc - JLB ELG FGF EJB